08-11153-scc Doc 89-6 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

	Pls remit to	o address at botto <b>n। वि</b> त्रं	MOODOG Represent Privote	ng NJJUREK 04Apr2008 1	8:57:17						
DOW COR	111 0 110	ess Drive East		Invoice							
	KENDALLV United State	VILLE IN 46755-3268 s		Invoice Number 1004864548							
			Invoice conta	Invoice contact							
• •	260) 347-5813 . No. 382702929	Fax (260) 347-5819		Phone: 989-496-7728 Fax: 989-496-6299							
LEXINGTO	S PAYABLE IN RUBBER GROUP I IN CONNECTOR SEA E ROAD H 44473	INC LS		N RUBBER GROUP INC N CONNECTOR SEALS ROAD I 44473							
Payment Te 30 days due Up to 21Ma		n									
Shipping W	eight (net/gross) Net Weight	453.6 KG		Gross Weight	489.0 KG						
Goods	Description	Quantity	Price	Unit	Amount						
Sales or 4030692		1000 lb		K BROWN	2780.00						
Total Pa	yable (USD)		,		2780.00						
INTEREST	CHARGE: After the	G STI, P.O. BOX 905191, due date, a monthly INTER on percent (18%), will be cha	EST CHARGE of one	and a half percent (1.5%), v	which is an <b>ANNUAL</b>						
DOW CORNII COMPLIES V AGREED.	NG CERTIFIES THAT ALI	MATERIAL LISTED ON THIS ALES SPECIFICATION UNLESS	DOCUMENT OTHERWISE	Total Payabl	le Currency						

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

Discover more about Dow Corning at: http://www.dowcorning.com

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

Total Payable Currency 2780.00 USD 08-11153-scc Doc 89-6 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice 20Feb2008 Pg 2 of 3

DOW CORNING

Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Delivery Note

Delivery Note

1 of 2

Delivery Number Issue Date Shipment Reference 8605180725 20Feb2008

Route 1 Day Transit Full Truck Load, U.S. 21Feb2008

Terms of Delivery Shipping Conditions
CIP PPAL FOR ORIGIN Standard Surface

Telephone (260) 347-5813 Fax (260) 347-5819 
 CIP
 PPAL FOB ORIGIN
 Standard Surface

 Mode of Transport
 Emergency Call Numbers

 Truck
 DowCorning 1-888-335-1331

 22736440
 ChemTree 1-800-424-9300

Ship-to 1002971
Receiving
LEXINGTON RUBBER GROUP INC
LEXINGTON CONNECTOR SEALS
1510 RIDGE ROAD
VIENNA OH 44473
Attn: Goods Receipt
Telephone (330)856-1121

Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Shipping point 0013

Dow Corning STI, Inc.

Kendallville Site

111 S.Progress Drive East

KENDALLVILLE IN 46755-3268

Telephone (260) 347-5813

Fax (260) 347-5819

H Goods Description

Quantity

Net Weight

Gross Weight

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207

## Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207

Phone: 904 858 4652 Fax: 904-858-4618

Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4224343 Standard Order from 05Feb2008

Purchase Order Number: 39800017 from 04Feb2008 Delivery Number: 8605180725



RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

4030692 SILASTIC(R) 23010-V DBRN SILICONE RUBBER DARK BROWN

Item total: 453.6 kg = 1000.0 lb

Customer Material: 6007155

Batch: 0005077335

1000 lb

453.6 KG

489.0 KG

Expiration Date: 26May2008

1000.00 lb in shipping unit 7543196 (PAL)

•	- -	08-11	.153	-sc	c Doc 8	39-6 File 20	d 04/2 Feb2	22/08 2008 I	Entered	0.4/	23/08	16:17	:42	Invoice	¢ .	
7	The state of the s	SOMMILL INCLING PO Box 339 JEFFERSONVILLE IN 47130 Phone: 812 285 7777 Fax : 812 285 7777		e e	6 Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Receivery Date: 21Feb2008 Receivery hours: Thursday 6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN		LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN- Delivery Date: 2.1Feb2008 Receiving hours: Thursday from 07:00-15:00		:	Four Deliveries	Shipped Together				Grand Total: 7 Parcels  E. Daugerous, Good Data Error
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:	INVOICING and INFORMATION Dow Corning STI, Inc. Kendaliville Sire	111 S.Progress Drive East KENDALL VILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax: (260) 347-5819			LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGB ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SBALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	INGTON R	VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGEROAD VIENNA OH 44473 UNITED STATES Telephone (380)856-1121				R			nazar dous
14184	and INFC STI, Inc. ite	s Drive E. LLE'IN ' TES 47-5813			Telescond Services	LEX.	LEX	Telep Telep	TEEX 1810 1810 1. elept			1 1/3	#			mery ms
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